

Schema Changes (for 2013V1.0 from 2012V1.0)

11/15/2013

LAIndividual/IndividualReturnLAIT540NRA.xsd

- stateSchemaVersion attribute fixed value changed to LAIndividual2013V1.0

LAIndividual/LAForms/FormIT540NRA.xsd

- TaxYear changed to 2013
- LACitizensInsuranceCredit replaces LACitizensPropTaxCredit
- EstimatedPaymentsForCY replaces TotalPayments
- Added CreditCarriedFromLY to RefundableTaxCreditsPmts
- Added PaidWithExtensionRequest to RefundableTaxCreditsPmts
- LineNumbers updated

11/4/2013

LACommon/LAIndivdualefileTypes.xsd

- ForwardRefundOutsideUSA changed to optional

10/30/2013

LACommon/LAIndivdualefileTypes.xsd

- Updated LARefundOrTaxDueType/DonationToSNAPFraudDectPrev type to USAmountType

LAIndividual/IndividualReturnLAIT540.xsd

- stateSchemaVersion attribute fixed value changed to LAIndividual2013V1.0

LAIndividual/IndividualReturnLAIT540B.xsd

- stateSchemaVersion attribute fixed value changed to LAIndividual2013V1.0

10/22/2013

Common/efileTypes.xsd

- Updated to latest TIGERS version
- Added UnitType and Unit fields to USAddressType

LACommon/LAIndivdualefileTypes.xsd

- Removed AmountByPartnershipFiling from LARefundableTaxCreditsType
- Added ForwardRefundOutsideUSA to AmountToBeRefunded
- Added DonationToSNAPFraudDetPrev (Line 41) to LARefundOrTaxDueType
- LineNumbers updated

LAIndividual/LAForms/FormIT540.xsd

- TaxYear changed to 2013
- LineNumbers updated

LAIndividual/LAForms/FormIT540B.xsd

- TaxYear changed to 2013
- Added AmountPaidByPartnership (Line 26) to Payments
- LineNumbers updated

LAIndividual/LAForms/SchD.xsd

- TaxYear changed to 2013
- Added SNAPFraudDetPrev to ScheduledDType
- LACancerTrustFund replaces LAProstateCancer
- Added LACoalitionAgstDmtViolence (Line 21) to ScheduledDType
- Added DecorativeLighting (Line 22) to ScheduledDType
- Added OperationOfNOFerries (Line 23) to ScheduledDType
- Added LANGHG4MilitaryFunerals (Line 24) to ScheduledDType
- Added BastionCommunityOfResilience (Line 25) to ScheduledDType
- LineNumbers updated

LAIndividual/LAForms/SchF.xsd

- TaxYear changed to 2013

- On AdditionalRefundableCredits/LinItem, 74F was added as an enumerated value for CreditCode

Schema Changes (for 2012V1.0 from 2011V1.0)

11/29/2012

LAIndividual/IndividualReturnLAIT540NRA.xsd

- stateSchemaVersion attribute fixed value changed to LAIndividual2012V1.0

11/14/2012

StateIndividual/IndividualStateEnumerations.xsd

- ReturnTypeError enumerations changed to Form540, Form540B, Form540BNRA, and Form540E

11/9/2012

LAIndividual/ReturnDataLAIT540NRA.xsd

- SchD added to includes and possible ReturnDataState elements

LAIndividual/LAForms/FormIT540NRA.xsd

- Added AdjustedLAIncomeTax (Line 14) to NonRefundableTaxCredits
- Removed Donations element (including Lines 19 to 31)
- Added TotalDonations (Line 19) to FormIT540NRAType

11/1/2012

Common/efileTypes.xsd

- ZIPCodeType changed to be ZIP plus optional 4, no longer optional 7

10/26/2012

LAIndividual/IndividualReturnLAIT540NRA.xsd

- NEW

LAIndividual/ReturnDataLAIT540NRA.xsd

- NEW

LAIndividual/LAForms/FormIT540NRA.xsd

- NEW

LAIndividual/LAForms/SchNRA1.xsd

- NEW

10/24/2012

LACommon/LAIndivualefileTypes.xsd

- Added NOLCarryback checkbox to LABasicInfoType

10/22/2012

Common/efileTypes.xsd

- Updated to latest TIGERS version
- Added UnitType and Unit fields to USAddressType

Common/ReturnHeader.xsd

- Updated to latest TIGERS version

StateIndividual/IndividualReturnHeaderState.xsd

- Updated to latest TIGERS version

9/4/2012

LACommon/LAIndivualefileTypes.xsd

- Removed ELFFieldNumber from all documentation
- Replaced Lines 33-45 of LADonationsType with TotalDonations field on Line 33
- LineNumbers for fields after Line 33 were updated to reflect removed fields
- On AdditionalNonrfdTaxCredits/LinItem, 145 was added as an enumerated value for CreditCode
- On LARefundOrTaxDueType/AmountToBeRefunded, RefundMethod was added as an attribute

LAIndividual/IndividualReturnLAIT540.xsd

- stateSchemaVersion attribute fixed value changed to LAIndividual2012V1.0

LAIndividual/IndividualReturnLAIT540B.xsd

- stateSchemaVersion attribute fixed value changed to LAIndividual2012V1.0

LAIndividual/ReturnDataLAIT540.xsd

- SchD added to includes and possible ReturnDataState elements

LAIndividual/ReturnDataLAIT540B.xsd

- SchD added to includes and possible ReturnDataState elements

LAIndividual/LAForms/FormIT540.xsd

- TaxYear changed to 2012
- Removed ELFFieldNumber from all documentation
- Donations removed
- LineNumbers updated

LAIndividual/LAForms/FormIT540B.xsd

- TaxYear changed to 2012
- Removed ELFFieldNumber from all documentation
- Donations removed
- LineNumbers updated

LAIndividual/LAForms/SchD.xsd

- NEW

LAIndividual/LAForms/SchE.xsd

- TaxYear changed to 2012
- Removed ELFFieldNumber from all documentation

LAIndividual/LAForms/SchF.xsd

- TaxYear changed to 2012
- Removed ELFFieldNumber from all documentation
- On AdditionalRefundableCredits/LinItem, 73F was added as an enumerated value for CreditCode

LAIndividual/LAForms/SchG.xsd

- TaxYear changed to 2012
- Removed ELFFieldNumber from all documentation

LAIndividual/LAForms/SchGNPR.xsd

- TaxYear changed to 2012

LAIndividual/LAForms/SchH.xsd

- TaxYear changed to 2012
- Removed ELFFieldNumber from all documentation

LAIndividual/LAForms/SchInventoryTax.xsd

- TaxYear changed to 2012

-
- LAIndividual/LAForms/SchMotionPicture.xsd***
 - TaxYear changed to 2012
-
- LAIndividual/LAForms/WksNPR.xsd***
 - TaxYear changed to 2012
 - Removed ELFFieldNumber from all documentation
- LAIndividual/LAForms/WksRfdChildCareCredit.xsd***
 - TaxYear changed to 2012
 - Removed ELFFieldNumber from all documentation
 - On WksRCCCType/CareProviderInfoSchedule/CareProviderInfo/IdentifyingNumber, the type was changed to String10Type from EINType
 - On WksRCCCType/CareProviderInfoSchedule/QualifyingPersonInfo/QualifiedExpenses, the type was changed to IntegerNNTYPE from IntegerPosType

Schema Changes (for 2011 from 2010)

10/31/2011

LACommon/LAIndivdualeFileTypes

- On AdditionalNonrfdTaxCredits/LineItem, 262 was added as an enumerated value for Credit Code
- On LAParishType, the spelling of Terrebonne was updated

10/21/2011

LACommon/LAIndivdualeFileTypes

- On LAPaymentsType, UnderpaymentPenalty/@isFarmer attribute type changed from none to CheckboxType
- On LARefundOrTaxDueType, UnderpaymentPenalty/@isFarmer attribute type changed from none to CheckboxType

10/3/2011

LACommon/LAIndivdualeFileTypes

- HasAddressChanged removed from LABasicInfoType
- LaFoodBank (Line 42), LaBicentennial (Line 43), MakeAWish (Line 44) added to LADonationsType
- DonationToLaFoodBank (Line 53) added to LARefundOrTaxDueType

*years were updated in documentation as well as line numbers to reflect new fields

LAIndividual/IndividualReturnLAIT540.xsd

- stateSchemaVersion attribute fixed value changed to LAIndividual2011V1.0

*documentation and notes were updated

LAIndividual/IndividualReturnLAIT540B.xsd

- stateSchemaVersion attribute fixed value changed to LAIndividual2011V1.0

*documentation and notes were updated

LAIndividual/LAForms/FormIT540.xsd

- TaxYear changed to 2011

*line numbers updated to reflect new fields

LAIndividual/LAForms/FormIT540B.xsd

- TaxYear changed to 2011

LAIndividual/LAForms/SchE.xsd

- TaxYear changed to 2011

LAIndividual/LAForms/SchE.xsd

- TaxYear changed to 2011

LAIndividual/LAForms/SchG.xsd

- TaxYear changed to 2011

LAIndividual/LAForms/SchGNPR.xsd

- TaxYear changed to 2011

LAIndividual/LAForms/SchH.xsd

- TaxYear changed to 2011

LAIndividual/LAForms/SchInventoryTax.xsd

- TaxYear changed to 2011

LAIndividual/LAForms/SchMotionPicture.xsd

- TaxYear changed to 2011

LAIndividual/LAForms/WksNPR.xsd

- TaxYear changed to 2011

LAIndividual/LAForms/WksRfdChildCareCredit.xsd

- TaxYear changed to 2011

LAIndividual/LAForms/WksSchoolExpenseDeduction.xsd

- TaxYear changed to 2011

StateIndividual/IndividualStateEnumerations.xsd

- *ReturnTypeType enumerations consolidated with extension*

Schema Changes (for 2010 from 2009)

LACCommon/LAIndivdualeFileTypes

- moved from LAIndividual to LACCommon (changes xsd:include path in many files)
- LaChapter (Line 41) added to LADonationsType
- DonationLaChapter (Line 49) added to LARefundOrTaxDueType

*years were updated in documentation as well as line numbers to reflect new fields

LAIndividual/LAForms/SchE.xsd

- 20E added to Lineltem/Code enumeration list

LAIndividual/LAForms/WksNPR.xsd

- CapitalGain (Line 30) added to AdjustmentsToIncome/Subtractions

Common/FinancialTransaction.xsd

- Replaces LACCommon/FinTranDebitOrRefund.xsd

*Some line numbers and years in the documentation elements have been updated as well

*Non-state-specific schemas were updated to the most recent TIGERS release